

Invoice

INVOICE NUMBER

58

DATE OF ISSUE

13/07/2022

DUE DATE

13/08/2022

BILLED TO

Shoe Studio

FROM

Foot Finesse

PURCHASE ORDER

Address: 54, Rajouri
Garden, New Delhi,
Delhi 110027
GSTIN:
07AACCF1235F1Z8

Address: 12, Main
Market, Lajpat Nagar,
New Delhi, Delhi
110024
GSTIN:
07AACCF1234E1Z9

Description**Unit cost****QTY****Amount**

Crocs Unisex Bayaband Clog

2,495

5

12,475

TERMS

payment is due in 30 days

SUBTOTAL

12,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,227.50

SHIPPING

100

INVOICE TOTAL**14,702.50**